05-44481-rdd Doc 7263-2 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 2 Pg 1 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356 ----

Invoice No.: **777044**Date: **9/7/2005**

Order No.: **14882** Page No.: **1**

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI-S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH

CISCO: 44068 SAP# K912 NEWCASTLE, IN 47362

IUSA

DELPHI	SAG901		Due on receipt		Freight: Billed
SALES RI	P ID	SHIPPING N	(ETHOD WELL PART)	SHIP DATE	MENTALINVOIGE DUE DATE ::-
		ALV	N	9/7/2005	9/7/2005
QUANTITY SHIPPED		DESGRIPTIO	N N		EXTENDED PRICE
900	26104681	A STATE OF THE PARTY OF THE PAR		0.49	\$439.20
*	DELPHI-GATE,	SHIFT LEVER		51.15	¥ 100.22
273178	•				

SUB TOTAL:

\$439.20

TOTAL AMOUNT DUE:

\$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **777093**Date: **9/8/2005**Order No.: **14882**

Page No.: 1 F.O.B.: SHIPPING POINT

\$439.20

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH CISCO: 44068 SAP# K912 NEWCASTLE, IN 47362

TOTAL AMOUNT DUE:

USA

DELPHI	SAG90I5424	Due on receipt		Freight: Billed
SALES R	EP ID	ALVN	SHIP DATE 9/8/2005	9/8/2005
QUANTITY SHIPPED		DESCRIPTION	UNIT PRIGE	EXTENDED PRICE
900	26104681 DELPHI-GATE,SHIFT L	LEVER	0.49	\$439.2
273228	,			
			SUB TOTAL:	\$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777105 Date: 9/8/2005 Order No.: 14957 Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sole Te DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

DELPHI SAGINAW STEERING SYSTEMS PLANT 6 CISCO 44026 TOWERLINE RD OFF HOLLAND ROAD SAGINAW, MI 48601

CUSTOMERID	: Custo	MER PO	PAYMENT TERM	ISE WAR		FREIGHTERMS
DELPHI	SAG9	015424	Due on receip	t		Freight: Billed
SALES REP I			HIPPING WETHOD. 18	SHIP	ATE:	P. INVOICE DUE DATE ::
			ALVN	9/8/2	005	9/8/2005
QUANTITY SHIPPED		D	ESCRIPTION (1997)		UNIT	EXTENDED :
	26121088		The state of the s	0.50)	\$4,493.70
	DELPHI GAT	E,SHIFT LEVE	ER ·			, ,
273240	· · · · · · · · · · · · · · · · · · ·					

USA

SUB TOTAL:

\$4,493.70

TOTAL AMOUNT DUE:

\$4,493,70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777106 Date: 9/8/2005 Order No.: 14957

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To : : : -- :--DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

宋/ \$:: if 字: , Ship ToA : . . . * ** DELPHI SAGINAW STEERING SYSTEMS PLANT 6 CISCO 44026

TOWERLINE RD OFF HOLLAND ROAD SAGINAW, MI 48601

USA

DELPHI	SAG90I5424	Due on receipt		Freight: Billed
+"SALES R	ISP ID	SHIPPING METHOD ALVN	SHIP DA 9/8/200	The state of the s
QUANTITY SHIPPED 18000	26121088	DESCRIPTION	0.50	UNIT EXTENDED PRICE \$8,98
273241	DELPHI GATE,SHIFT I	LEVER		
			SUB TOTAL	.: \$8,98
		TOTAL AM	OUNT DUE	\$8,987

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 **Admiral Tool Manufacturing Chicago** PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777144 Date: 9/9/2005 Order No.: 14882

> Page No.: 1 F.O.B.: SHIPPING POINT

> > Terr:

Seld To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362
USA

DELPHI	SAG9015424	PAYMENT TERMS Due on receipt	Annual Salatan	FREIGHT TERMS Freight: Billed
SALES RE		SHIPPING METHOD ALVN	9/9/2005	9/9/2005
SHIPPED 900	26104681 DELPHI-GATE,SHIFT LI	DESCRIPTION	UNIT*** PRICE 0.49	EXTENDED PRICE \$439.2
273279		- V Part V		
			SUB TOTAL:	\$439.2
		TOTAL AM	OUNT DUE:	\$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

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Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777148 Date: 9/9/2005 Order No.: 14957

Page No.: 1 F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601

USA

CUSTOMER ID	EUSTO	MER PO	PAYMENT TERMS			FREIGHT TERMS
DELPHI		015424	Due on receipt			Freight: Billed
SALES RE	SP/ID		SHIPPING METHOD ''	SHIPD		# INVOICE DUE DATE : 0
	A CONTROL OF THE BUILDING STREET		ALVN	9/9/20	005	9/9/2005
QUANTITY SHIPPED			DESCRIPTION		UNIT	EXTENDED :
9000	26121088		I-BAWAHAN TARIF TIMBER FICE	0.50	PRICE	PRICE
	DELPHI GAT	E.SHIFT LEVE	ER	0.50		\$4,493.70
273283		,				

SUB TOTAL:

\$4,493.70

TOTAL AMOUNT DUE:

\$4,493.70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 Admiral Tool Manufacturing Chicago PO BOX 67000 DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777199

Date: 9/12/2005

Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH

CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362

USA

F: FECUSTOMERID.	CUSTOMER PO	PAYMENT TERMS		HREGHTERMS :
DELPHI	SAG90I5424	Due on receipt		Freight: Billed
SALES R	EP ID	Shipping method :: . T	SHIP DATE	AL PRINVOIGE DUE DATE
		PJXI	9/12/2005	9/12/2005
QUANTITY				LI ZI KZAMZXIENOED W 192
SHIPPED		DESCRIPTION	PRICE	PRICE
1500	26104681		0.49	\$732.00
	DELPHI-GATE,SHIFT L	.EVER		
273333				
			SUB TOTAL:	\$732.00
		TOTAL AM	IOUNT DUE:	\$732.00

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777200

Date: 9/12/2005

Order No.: 14885

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601 Ship ToA
DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

DELPHI	SAG90I5424	Due on receipt		FREIGHT TERMS Freight: Billed	
SALES RE QUANTITY SHIPPED	PID	SHIPPING METHOD PJXI DESCRIPTION		5 9/12/2005 Unit Extended	
7600 273334	26097869 DELPHI-GATE,SHIFT LI	- an opening management of the control of the contr	0.58	RICE PRICE \$4,414.0	
			SUB TOTAL:	\$4,414.0	
	•	TOTAL AM	OUNT DUE:	\$4,414.0	

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

05-44481-rdd Doc 7263-2 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 2 Pg 9 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777202 Date: 9/12/2005 Order No.: 14957

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA DELPHI SAGINAW STEERING SYSTEMS PLANT 6 CISCO 44026

TOWERLINE RD OFF HOLLAND ROAD SAGINAW, MI 48601

USA

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QUANTITY SHIPPED		DESCRIPTION			UNIT PRICE	EXTENDED PRICE	
9000	26121088 DELPHI GATE,	i dali da Prista da Salari da Para Prista Para Para Para Para Para Para Para Pa	re ac-e en encereur sente en nécht (1998-) (971). Valentelle	0.50		\$4,49	
273336							
				SUB TOTAL		\$4,493	
			TOTAL AM	OUNT DUE	- :	\$4,493.	

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777206

Date: 9/12/2005

Order No.: 14884

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940

EL PASO, TX 79906

CUSTOMERID	CUSTOMER PO	BAYMENTTERMS	firm of the firm o	REGULIEMS
DELPHI	SAG90I5424	Due on receipt	I	Freight: Billed
SALES RE		SHIPPING METHOD	SHIP DATE 1	INVEXE DUE DATE:
		PJXI	9/12/2005	9/12/2005
QUANTITY				* CANTENDED TANK
SHIPPED 3200	26086260	DESCRIPTION	PRICE	PRICE
3200		F) /FD	0.52	\$1,670.08
070044	DELPHI-GATE, SHIFT L	EVER		
273341				
			SUB TOTAL:	\$1,670.08
			OOD IOIAL.	Ψ1,070.0d
		TOTAL AM	OUNT DUE:	\$1,670.08

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 Admiral Tool Manufacturing Chicago PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777207

Date: 9/12/2005 Order No.: 14884

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA
DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940
EL PASO, TX 79906
USA

DELPHI	SAG9015424	Due on receipt		FREIGHT-TERMS Freight: Billed
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A CONTRACTOR OF THE PARTY OF TH		UPNX	9/12/2005	9/12/2005
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1200	26086260	o over a severemente communication de mais en entre mais entre participation de versi de destro	0.52	PRIGE \$626.28
	DELPHI-GATE,SHIFT I	LEVER		• * * * * * * * * * * * * * * * * * * *
273342				
			SUB TOTAL:	\$626.28
		TOTAL AM	OUNT DUE:	\$626.28

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000

DETROIT MICHIGAN 48267 2435
Sales - Service - Technical Support - Engineering



Admiral Tool Global Inc

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

INVOICE

Invoice No.: 777239

Date: 9/13/2005

Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601 Ship ToA

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362

USA

GUSTOMERID	CUSTOMER PO	PAYMENT TE		REIGHTTERMS
DELPHI	SAG90I5424	Due on rece		reight: Billed
SALES RI	=K 10	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
		PJXI	9/13/2005	
QUANTITY			UNIT	EXTENDED
SHIPPED		DESCRIPTION	PRICE	PRICE
900	26104681		0.49	\$439.20
	DELPHI-GATE, SHIFT	LEVER		
273374	·			
		•	SUB TOTAL:	\$439.20
				, , , , , , , , , , , , , , , , , , , ,
		TOTAL	AMOUNT DUE:	\$439.20

vtinvfin

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: Department # 243501

Admiral Tool Global Inc PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777240

Date: 9/13/2005

Order No.: 14957

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601

DELPHI	CUSTOMER PO	PAYMEN /TERMS		i i i i i i i i i i i i i i i i i i i	REIGHTTIËRMS
SALESRE	SAG90I5424	Due on receipt		ŀ	reight: Billed
		SHIPPING METHODE:	SHIP DY		INVOICE DUE DATE
OUANTITY.		ALVN	9/13/20		9/13/2005
SHIPPED		DESCRIPTION		UNITE:	EXTENDED
9000	26121088		0.50	FRISE	PRICE
	DELPHI GATE, SHIFT LE\	√ER	0.00		\$4,493.70
273375					
Company of the compan					
		•	SUB TOTAL	.:	\$4,493.70
					, ,
		TOTAL AM	OUNT DUE		\$4,493.70

USA

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 Admiral Tool Manufacturing Chicago PO BOX 67000

DETROIT MICHIGAN 48267 2435



INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777289

Date: 9/14/2005

Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH
CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362
USA

DELPHI	SAG90I5424	Due on receipt		FREIGHTTERMS
SALES RE	P.ID.	SHIPPING METHOD PJXI	SHIP DATE 9/14/2005	9/14/2005
QUANTITY SHIPPED 1500	26104681		LANTE	EXTENDED PRICE
273423	DELPHI-GATE,SHIFT L	EVER	0.49	\$732.0
		A design of the second of the		
			SUB TOTAL:	
		TOTAL AM	OUNT DUE:	\$732.0

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

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Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777331

Date: 9/15/2005 Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA

DELPHI-S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH

CISCO: 44068 SAP# K912 NEWCASTLE, IN 47362

USA

CUSTOMER ID DELPHI	GUSTOMER PO SAG90I5424	PAYMENT TERMS Due on receipt		FREIGHTTERMS
QUANTITY SHIPPED 900	26104681	SHIPPING METHOD PJXI DESCRIPTION	SHIP DATE 9/15/2005 UNIT PRICE	NVOICE DUE DATE 9/15/2005 EXTENDED PRICE
273466	DELPHI-GATE,SHIFT L	EVER	0.49	\$439.20
			SUB TOTAL:	\$439.20
		TOTAL AN	OUNT DUE:	\$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

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Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435